



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
SCHEDULE D

2014

PT-300D
(Rev. 12/19/12)
7054

CORPORATE HEADQUARTERS DISTRIBUTION FACILITY

Schedule Number

Plant/Operation Name

NAICS Code

Owner Name

SID

► If you are **No Longer Reporting any Assets on this Schedule**, please check one reason and furnish date of occurrence.

- ☐ 1 Property sold
☐ 2 Property destroyed
☐ 3 Operation ceased

- ☐ 4 Property no longer leased
☐ 5 Assets transferred to another schedule or return
☐ 6 Other (explain) _____

► Date of occurrence: _____ (Month/Year)

All entries reported on this schedule should be rounded to the nearest whole dollar.

MACHINERY & EQUIPMENT

Year	Gross Cost	Net Book
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005	_____	_____
2004	_____	_____
2003	_____	_____
2002	_____	_____
2001	_____	_____
2000	_____	_____
1999 & prior	_____	_____
Total ►	_____	_____

FURNITURE & OFFICE EQUIPMENT

Year	Gross Cost	Net Book
2013	_____	_____
2012	_____	_____
2011	_____	_____
2010	_____	_____
2009	_____	_____
2008	_____	_____
2007	_____	_____
2006	_____	_____
2005 & prior	_____	_____
Total ►	_____	_____

BUILDINGS AND IMPROVEMENT
Gross Cost

2013	*
2012	_____
2011	_____
2010	_____
2009	_____
2008	_____
2007	_____
2006	_____
2005	_____
2004	_____
2003	_____
2002	_____
2001	_____
2000 & prior	_____
Total ►	_____

* Attach Schedule X Breakdown

TOTAL GROSS COST REPORTED ON THIS SCHEDULE: ► _____

JOBS CREATED ► **2013** _____
 Please attach list of new full time employees hired, include social security numbers and date hired.

* Attach Schedule X Breakdown